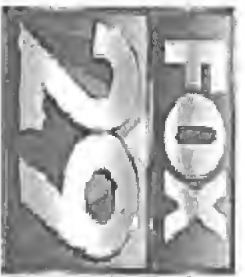


INVOICE



Remit Address:

WTXF

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-16 / Tue-Mon week
Estimate Number	196

Invoice #	4068198-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068198
Alt Order #	
Deal #	
Order Flight	08/16/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	15

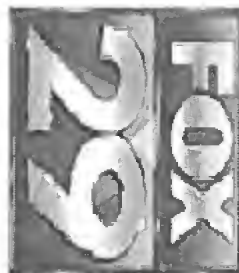
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	6:58 AM	TS12TV08H	\$550.00		2
	WTXF			F	08/17/12	:30	6:08 AM	TS12TV08H	\$550.00		1
2	WTXF	Good Day 7a	7a-9a		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	7:56 AM	TS12TV08H	\$700.00		2
	WTXF			F	08/17/12	:30	7:22 AM	TS12TV08H	\$700.00		1
3	WTXF	Good Day 7a	7a-9a		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	8:58 AM	TS12TV08H	\$700.00		1
	WTXF			F	08/17/12	:30	8:47 AM	TS12TV08H	\$700.00		2
4	WTXF	Good Day 9a	9a-10a		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	9:23 AM	TS12TV08H	\$400.00		1
	WTXF			F	08/17/12	:30	9:59 AM	TS12TV08H	\$400.00		2
5	WTXF	M-F 3p-4p	3p-4p		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	3:11 PM	TS12TV08H	\$300.00		2
	WTXF			F	08/17/12	:30	3:29 PM	TS12TV08H	\$300.00		1
6	WTXF	M-F 4p-5p	4p-5p		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	4:31 PM	TS12TV08H	\$400.00		2
	WTXF			F	08/17/12	:30	4:41 PM	TS12TV08H	\$400.00		1
7	WTXF	Fox 29 News at 5p	5p-6p		08/13/12 to 08/19/12	2x	---TF--				
	WTXF			Th	08/16/12	:30	5:28 PM	TS12TV08H	\$450.00		2
	WTXF			F	08/17/12	:30	5:57 PM	TS12TV08H	\$450.00		1
8	WTXF	M-F 630p-7p	630p-7p		08/13/12 to 08/19/12	2x	---TF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-16 / Tue-Mon week
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Station	WTXF
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Order #	4068198
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTXF	M-F 630p-7p	630p-7p								
	WTXF			08/13/12 to 08/19/12	2x	---	TF--				
	WTXF			Th	08/16/12	:30	6:51 PM	TS12TV08H	\$450.00		2
	WTXF			F	08/17/12	:30	6:58 PM	TS12TV08H	\$450.00		1
9	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF			08/13/12 to 08/19/12	2x	---	TF--				
	WTXF			Th	08/16/12	:30	12:10 AM	TS12TV08H	\$1,350.00		1
	WTXF			F	08/17/12	:30	11:53 PM	TS12TV08H	\$1,350.00		2
10	WTXF	Good Day 6a	6a-7a								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	6:14 AM	TS12TV08H	\$650.00		1
11	WTXF	Good Day 7a	7a-9a								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	7:28 AM	TS12TV08H	\$700.00		1
12	WTXF	Good Day 7a	7a-9a								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	8:29 AM	TS12TV08H	\$700.00		1
13	WTXF	Good Day 9a	9a-10a								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	9:21 AM	TS12TV08H	\$400.00		1
14	WTXF	M-F 3p-4p	3p-4p								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	3:50 PM	TS12TV08H	\$300.00		1
15	WTXF	M-F 4p-5p	4p-5p								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	4:59 PM	TS12TV08H	\$400.00		1
16	WTXF	Fox 29 News at 5p	5p-6p								
	WTXF			08/20/12 to 08/26/12	1x	M-----					
	WTXF			M	08/20/12	:30	5:24 PM	TS12TV08H	\$450.00		1

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WTXF

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**Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314**

IDB #	
Advertiser Code	11
Product Code	15

Agency Ref	
Advertiser Ref	

[illegible]

Gross Total **\$15,900.00**

<u>Agency Commission</u>	\$2,385.00
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<u>Net Amount Due</u>	\$13,515.00	<u>Payment Terms 30 Days</u>
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